

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.11,303/- for the period from 23-12-2009 to 22.01.2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 95

Dated: 08 -02-2010.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.01.2010.

ORDER:

Sanction is hereby accorded for payment an amount of Rs.11,303/- (Rupees Eleven thousand three hundred three only) towards Cell Phone (Airtel) call charges for the period from 23-12-2009 to 22.01.2010 on the following cell phones used by the Officers of Industries and Commerce Department during the financial year 2009-2010.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	OSD to Prl. Secy	101
2	8008504301	JS to Govt.	381
3	8008504302	Secy. to Govt. (FP)	409
4	8008504303	Dy Secretary to Govt.	254
5	8008504304	Prl. Secy. to Govt.	710
6	8008504305	Asst. Secretary (FP)	420
7	8008504306	Asst. Secretary (IFR)	263
8	8008504307	Asst. Secretary (IE)	283
9	8008504308	SO (SSI)	263
10	8008504309	OSD to Secy. to Govt. (FP)	625
11	8008504310	Spl. Officer (INF)	405
12	8008504311	SO (OP –I)	335
13	8008504312	SO (OP-II)	191
14	8008504313	SO (Textiles)	527
15	8008504314	PS to Prl.Secy. to Govt.&CIP	249
16	8008504315	SO (C&EP)	92
17	8008504316	SO (Mines-I)	96
18	8008504317	SO (Mines-III)	509
19	8008504318	SO (Mines-II)	256
20	8008504319	SO (SPIU & Sand)	288
21	8008504320	SO (IP)	257
22	8008504322	SO (IE)	516
23	8008504323	SO (INF)	319
24	8008504324	Asst. Secy. (OP)	307
25	8008504325	SO (Sugar)	389
26	8008504326	SO (Vigilance)	267
27	8008504327	SO (IF cell)	178
28	8008504328	SO (IFR-I)	355
29	8008504329	SO (IFR-II)	517
30	8008504330	SO (L&B)	179
31	8008504331	SO (Bio-tech)	210
32	8008504332	SO (FP)	158
33	8008504333	Asst. Secy. (Mines)	533
34	8008504334	PS to Secy to Govt.(Mines)	461
		TOTAL Rs.	11,303/-

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2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Airtel, Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. VEERABHADRAIAH
SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.